

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ESTIMATED APRIL 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 62901 ROSEMEAD SCHOOL DISTRICT																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED				(b) STATUTORY SUBTOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX		FACILITIES	TAX		
14415 EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	460.17	351.38	0.00	0.00	0.00	811.55	0.00	0.00	811.55
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,039.77	1,557.71	0.00	0.00	0.00	3,597.48	0.00	0.00	3,597.48
23704 ROSEMEAD - RP AREA # 2 '01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,026.18	6,129.35	0.00	0.00	0.00	14,155.53	0.00	0.00	14,155.53
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,526.12	\$8,038.44	\$0.00	\$0.00	\$0.00	\$18,564.56	\$0.00	\$0.00	\$18,564.56

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AFFECTED TAXING AGENCY: 62906 COUNTY SCHOOL SERVICE FUND- ROSEMEAD																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH					SUB-ORDINATED	(b) STATUTORY SUBTOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX			
14415 EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.64	9.63	0.00	0.00	0.00	22.27	0.00	0.00	22.27
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.21	88.74	0.00	0.00	0.00	204.95	0.00	0.00	204.95
23704 ROSEMEAD - RP AREA # 2 '01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	822.25	627.91	0.00	0.00	0.00	1,450.16	0.00	0.00	1,450.16
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$951.10	\$726.28	\$0.00	\$0.00	\$0.00	\$1,677.38	\$0.00	\$0.00	\$1,677.38

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AFFECTED TAXING AGENCY: 62907 DEV.CTR.HDCPD.MINOR-ROSEMEAD																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
14415 EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.55	1.13	0.00	0.00	0.00	2.68	0.00	0.00	2.68
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.94	10.67	0.00	0.00	0.00	24.61	0.00	0.00	24.61
23704 ROSEMEAD - RP AREA # 2 '01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98.64	75.33	0.00	0.00	0.00	173.97	0.00	0.00	173.97
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$114.13	\$87.13	\$0.00	\$0.00	\$0.00	\$201.26	\$0.00	\$0.00	\$201.26